

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION**

IN RE:
CRESTON OBSERVER, INC.

DBA CRESTON OBSERVER NEWSPAPER

Debtor.

CHAPTER 7

CASE NO. 05-72342 MB

Judge MANUEL BARBOSA

TRUSTEE'S FINAL REPORT

To: THE HONORABLE MANUEL BARBOSA, BANKRUPTCY JUDGE

NOW COMES THOMAS J. LESTER, Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report and Account in accordance with 11 U.S.C. §704(9).

1. The Petition commencing this case was filed on 05/10/05. The Trustee was appointed on 05/10/05. The Trustee's bond in this case is included as part of the Trustee's blanket bond.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Debtor is a corporation and is not entitled to receive a discharge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$9,704.00. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the Trustee's Final Report as of November 21, 2007 is as follows:

a.	RECEIPTS (See Exhibit C)	\$ <u>4,499.76</u>
b.	DISBURSEMENTS (See Exhibit C)	\$ <u>156.00</u>
c.	NET CASH available for distribution	\$ <u>4,343.76</u>
d.	TRUSTEE/PROFESSIONAL COSTS	
1.	Trustee compensation requested (See Exhibit E)	\$ <u>1,124.94</u>
2.	Trustee Expenses (See Exhibit E)	\$ <u>0.00</u>

professionals for trustee (See Exhibit F) \$ 0.00

5. The Bar Date for filing unsecured claims expired on 01/13/06
6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee.

The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$ <u>0.00</u>
b.	Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$ <u>1,124.94</u>
c.	Allowed Chapter 11 Administrative Claims	\$ <u>0.00</u>
d.	Allowed priority claims	\$ <u>6,447.18</u>
e.	Allowed unsecured claims	\$ <u>5,071.69</u>
f.	Surplus return to debtor	\$ <u>0.00</u>

7. Trustee proposes that unsecured creditors receive a distribution of 0.00% of allowed claims.
8. Total fees and expenses previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Trustee's attorneys, accountants, or other professionals fees and expenses requested but not yet allowed is \$0.00. The total of Chapter 7 professional fees and expenses requested for final allowance is \$0.00. (A summary of the professional fees and expenses previously requested is attached hereto as Exhibit G.)
9. A fee of \$1,000.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED:

DATE: November 21, 2007

/s/ Thomas J. Lester
THOMAS J. LESTER, Trustee
100 PARK AVENUE
P.O. BOX 1389
ROCKFORD, IL 61105-1389
(815) 490-4900

TASKS PERFORMED BY TRUSTEE

1. Review Petition and schedules; conduct Section 341(a) Meeting of Creditors.
2. Investigate Debtor's assets.
3. Request turnover of Debtor's bank account and investigate/collect Debtor's account receivables.
4. Prepare Trustee's Final Report to disburse funds to unsecured creditors and close case.
5. Prepare Annual reports.
6. Prepare Final Account and Form 4.

A detailed list of Trustee time is attached to the Trustee compensation request as Exhibit E-1.

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

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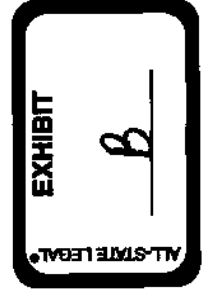
Case Number: 05-72342 MB
Case Name: CRESTON OBSERVER, INC.
Period Ending: 11/20/07

Trustee: (330330) THOMAS J. LESTER
Filed (f) or Converted (c): 05/10/05 (f)
\$341(a) Meeting Date: 06/20/05
Claims Bar Date: 01/13/06

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash on Hand Cash expended	1,600.00	0.00	DA	0.00	FA
2	Checking Account-First National Bank of Rochelle	200.00	4,341.59		4,341.59	FA
3	Accounts receivable Letters sent to all accounts receivables. Majority of accounts claimed they did not owe any balance to the Debtor. Collection suits are not warranted as all remaining accounts receivable are each less than \$878.00 with the majority being less than \$100.00.	8,200.00	0.00		96.00	FA
4	Interest (u)	Unknown	N/A		62.17	Unknown
4	Assets	Totals (Excluding unknown values)	\$4,341.59		\$4,499.76	\$0.00

Major Activities Affecting Case Closing:

The Trustee will review the claims filed and file objections thereto if necessary. The Final Report will then be filed. The Trustee requested copies of the Debtor's tax returns for 2002, 2003, 2004, and 2005 from the IRS. The IRS responded that the Debtor has never filed any tax returns. Pursuant to the advice of the Trustee's accountants, no estate tax returns can be filed. After claims are reviewed, the Final Report will be filed.



Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-72342 MB
Case Name: CRESTON OBSERVER, INC.
Period Ending: 11/20/07

Trustee: (330330) THOMAS J. LESTER
Filed (f) or Converted (c): 05/10/05 (f)
\$341(a) Meeting Date: 06/20/05
Claims Bar Date: 01/13/06

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
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Initial Projected Date Of Final Report (TFR): June 15, 2006

Current Projected Date Of Final Report (TFR): July 30, 2007

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case 05-72342

Case Number: 05-72342 MB
Case Name: CRESTON OBSERVER, INC.
Taxpayer ID #: 04-3747084
Period Ending: 11/20/07

Trustee: THOMAS J. LESTER (330330)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****09-65 - Money Market Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/26/05	{2}	First National Bank	Closing of bank account.	1129-000	4,341.59		4,341.59
10/31/05	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.26		4,341.85
11/30/05	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	1.96		4,343.81
12/30/05	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.17		4,345.98
01/31/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.45		4,348.43
02/28/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.34		4,350.77
03/31/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.59		4,353.36
04/28/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.76		4,356.12
05/31/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.96		4,359.08
06/30/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.87		4,361.95
07/31/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.96		4,364.91
08/10/06	{3}	Dixon - Meyers Bus Transportation, Inc.	Accounts Receivable	1121-000	89.00		4,453.91
08/17/06	{3}	Stone's Hallmark Shop, Inc.	Accounts Receivable.	1121-000	7.00		4,460.91
08/31/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.00		4,463.91
09/07/06	1001	United States Treasury	Request for Tax Returns for 2002, 2003, 2004 & 2005	2200-000		156.00	4,307.91
09/29/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.78		4,310.69
10/31/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.02		4,313.71
11/30/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.83		4,316.54
12/29/06	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.74		4,319.28
01/31/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.88		4,322.16
02/28/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.15		4,324.31
03/30/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.30		4,326.61
04/30/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.38		4,328.99

Subtotals: \$4,484.99 \$156.00

{ Asset reference(s)



Form 2

Cash Receipts And Disbursements Record

Page: 2

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Case Number: 05-72342 MB
Case Name: CRESTON OBSERVER, INC.
Taxpayer ID #: 04-3747084
Period Ending: 11/20/07

Trustee: THOMAS J. LESTER (330330)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****09-65 - Money Market Account
Blanket Bond: \$1,500,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/31/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.38		4,331.37
06/29/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.23		4,333.60
07/31/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.46		4,336.06
08/31/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.39		4,338.45
09/28/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.16		4,340.61
10/31/07	{4}	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.54		4,343.15
11/09/07	{4}	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6500%	1270-000	0.61		4,343.76
11/09/07		To Account #*****0966	Transfer to Checking Account to perform Final Account	9999-000		4,343.76	

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

4,499.76	4,499.76	\$0.00
0.00	4,343.76	
4,499.76	156.00	
	0.00	
4,499.76	\$156.00	

Form 2

Cash Receipts And Disbursements Record

Page: 3

Case 05-72342

Case Number: 05-72342 MB
 Case Name: CRESTON OBSERVER, INC.
 Taxpayer ID #: 04-3747084
 Period Ending: 11/20/07

Trustee: THOMAS J. LESTER (330330)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***_*****09-66 - Checking Account
 Blanket Bond: \$1,500,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/09/07		From Account #*****0965	Transfer to Checking Account to perform Final Account	4,343.76		4,343.76

ACCOUNT TOTALS

Less: Bank Transfers	4,343.76	0.00
Subtotal	4,343.76	0.00
Less: Payments to Debtors	0.00	0.00
NET Receipts / Disbursements	\$0.00	\$0.00

Net Receipts : 4,499.76
 Net Estate : \$4,499.76

TOTAL - ALL ACCOUNTS

MMA #	Net Receipts	Net Disbursements	Account Balances
_**09-65	4,499.76	156.00	0.00
Checking # ***_*****09-66	0.00	0.00	4,343.76
	\$4,499.76	\$156.00	\$4,343.76

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**IN THE UNITED STATES BANKRUPTCY COURT
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IN RE:
CRESTON OBSERVER, INC.

DBA CRESTON OBSERVER NEWSPAPER

Debtor.

CHAPTER 7

CASE NO. 05-72342 MB

Judge MANUEL BARBOSA

DISTRIBUTION REPORT

I, THOMAS J. LESTER, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims	\$ 0.00
Chapter 7 Administrative Expenses:	\$ 1,124.94
Chapter 11 Administrative Expenses:	\$ 0.00
Priority Claims (507(a)(2)-(a)(7)):	\$ 0.00
Secured Tax Liens:	\$ 0.00
Priority Tax Claims (507(a)(8)):	\$ 3,218.82
Priority Claims (507(a)(9)):	\$ 0.00
General Unsecured Claims:	\$ 0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$ 4,343.76

The balance on hand shown above should be distributed in accordance with 11 U.S.C. §726 as follows:

a. \$1,124.94 for Chapter 7 administrative expenses allowed under §503(b) and fees under Chapter 123 of Title 28, not previously disbursed, including the Trustee compensation and reimbursement requests as follows:

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
	THOMAS J. LESTER, Trustee statutory compensation	1,124.94	1,124.94
TOTAL		\$	1,124.94

b. \$0.00 for Chapter 11 administrative expenses allowed under §503(b) as follows:

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
TOTAL		\$	0.00

c. \$3,218.82 for priority creditors, in the order specified in 11 U.S.C. §507(a)(2)-(9), itemized as follows:

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00 earned within 90 days of Petition:		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions to Employee Benefit Funds up to the extent of \$4,000 per individual:		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
TOTAL		\$	0.00

4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE

TOTAL \$ 0.00

5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
507(a)(6) - Deposits by consumers to the extent of \$1,950.00 per individual:		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
TOTAL		\$	0.00

6. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
507(a)(7) -Claims for alimony, maintenance or support:		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
TOTAL		\$	0.00

7. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Taxes §724(b) - Tax Liens:		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
TOTAL		\$	0.00

8. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Taxes - Unsecured Tax Claims excluding fines and penalties:		\$6,447.18	49.93%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
4	Illinois Department Of Revenue	600.00	299.56
7	Department of the Treasury-Internal Revenue Service	5,059.38	2,525.94
8	Illinois Department Of Revenue (Dept. of Employment Security)	787.80	393.32
TOTAL		\$	3,218.82

9. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to FDIC, reimbursement claims et al.		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
TOTAL		\$	0.00

d. \$0.00 for general unsecured creditors who have filed claims allowed in the total amount of \$5,071.69, yielding a dividend of 0.00% as itemized below:

10. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(2) - General Claims (To be paid <u>pro-rata</u> after costs of administration and priority claims are paid in full)		\$5,071.69	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
1	RRCA Accounts Management, Inc.	1,230.15	0.00
5	Creston Development Corporation	500.00	0.00
6	Larry Josefson	2,311.02	0.00
7A	Department of the Treasury-Internal Revenue Service	780.52	0.00
8A	Illinois Department Of Revenue	250.00	0.00
TOTAL		\$	0.00

e. \$0.00 for tardily filed unsecured claims allowed in the total amount of \$0.00 yielding a dividend of 0.00% as itemized below:

11. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Late unsecured claims		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
TOTAL		\$	0.00

f. \$0.00 for fines and penalties

12. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/penalties		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
TOTAL		\$	0.00

g. \$0.00 for interest

13. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
TOTAL		\$	0.00

h. \$0.00 Subordinated General Unsecured Claims

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Subordinated General Unsecured Claims	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

i. \$0.00 to the Debtor

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) - Surplus to Debtor	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

j. \$0.00 for secured creditors

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
Secured Creditors	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL	\$ 0.00

The following claims are not included in the distribution because they have been disallowed by court order, withdrawn by the claimant, or otherwise barred from distribution:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
Priority	2	Department of the Treasury-Internal Revenue Service Centralized Insolvency Operations P O Box 21126 Philadelphia, PA 19114	\$ 4,804.80	Withdrawn duplicate of Claim No. 7
Priority	3	Illinois Dept. Of Employment Security PO Box 802551 Chicago, IL 606802551	\$ 1,200.00	Withdrawn as duplicate of Claim No. 8

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATE: November 21, 2007

/s/ Thomas J. Lester

THOMAS J. LESTER, Trustee

PROFESSIONAL FEES AND EXPENSES

	Previously Allowed	Pending Compensation Applications	Fees & Expenses Total
Trustee's Attorney	\$0.00	\$0.00	\$0.00
Trustee's Accountant	N/A	N/A	N/A
Trustee's Other Professionals	N/A	N/A	N/A
Debtor's Attorney	\$1,000.00	\$0.00	\$1,000.00
Debtors' Accountant	N/A	N/A	N/A
Any Other Professional	N/A	N/A	N/A
TOTAL	\$1,000.00	\$0.00	\$1,000.00